

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

In Re: Andrew F. Kuzy, and  
Colleen A. Kuzy,  
  
Debtors.

: Bankruptcy Case No.: 18-21728-CMB  
:  
: Chapter 11  
:

Reporting Period: June 2019

MONTHLY OPERATING REPORT  
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-I (INDV)		
	MOR-I (INDV)		
Schedule of Cash Receipts and Disbursements -	(CONT)		
Bank Reconciliation			
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Andrew Kuzy  
Signature of Debtor

7/13/19  
Date

Colleen Kuzy  
Signature of Joint Debtor

7/13/19  
Date

\_\_\_\_\_  
Signature of Preparer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name of Preparer

In Re: Andrew F. Kuzy, and  
Colleen A. Kuzy,  
  
Debtors.

: Bankruptcy Case No.: 18-21728-CMB  
:  
: Chapter 11  
:

Reporting Period: \_\_\_\_\_

## INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.

A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	5648.87	
<b>RECEIPTS</b>		
Wages (Net)	1924.73	
Interest and Dividend Income	0	
Alimony and Child Support	0	
Social Security and Pension Income	3719.14	
Sale of Assets	0	
Other Income (attach schedule)	3532.04	
<b>Total Receipts</b>	9175.93	
<b>DISBURSEMENTS</b>		
<b>ORDINARY ITEMS:</b>		
Mortgage Payment(s)	0	
Rental Payment(s)	0	
Other Secured Note Payments	0	
Utilities	461.17	
Insurance	529.11	
Auto Expense	658.45	
Lease Payments	0	
IRA Contributions	0	
Repairs and Maintenance	2071.04	
Medical Expenses	92.46	
Household Expenses	3668.51	
Charitable Contributions	54.50	
Alimony and Child Support Payments	0	
Taxes - Real Estate	0	
Taxes - Personal Property	0	
Taxes - Other (attach schedule)	0	
Travel and Entertainment	72.08	
Gifts	100.85	
Other (attach schedule)	0	
<b>Total Ordinary Disbursements</b>	7708.17	
<b>REORGANIZATION ITEMS:</b>		
Professional Fees	250.00	
U. S. Trustee Fees	325.54	
Other Reorganization Expenses (attach schedule)	10.00	
<b>Total Reorganization Items</b>	585.54	
<b>Total Disbursements (Ordinary + Reorganization)</b>	8293.73	
<b>Net Cash Flow (Total Receipts - Total Disbursements)</b>	882.20	
<b>Cash - End of Month (Must equal reconciled bank</b>	6531.07	

FORM MOR-1 (INDV)

In Re: Andrew F. Kuzy, and  
Colleen A. Kuzy,  
  
Debtors.

: Bankruptcy Case No.: 18-21728-CMB  
:  
: Chapter 11  
:

(9/99)

Reporting Period: \_\_\_\_\_

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
<b>Other Income</b>		
<i>Arthur Schmalz</i>	<i>3400.00</i>	
<i>Large Resources</i>	<i>02.30</i>	
<i>Credits</i>	<i>42.74</i>	
<b>Other Taxes</b>		
<b>Other Ordinary Disbursements</b>		
<i>PA Board of Prob/Paree</i>	<i>10.00</i>	
<b>Other Reorganization Expenses</b>		

FORM MOR-1 (INDV) (CON'T)  
(9/99)

4140 E. State Street  
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR "N"

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Primary Account Number:

**ADDRESS SERVICE REQUESTED**

>004162 3118166 0001 092543 10Z

ANDREW F. KUZY, DEBTOR IN POSSESSION  
COLLEEN A. KUZY, DEBTOR IN POSSESSION  
JACQUELINE SCHMALZ  
531 WARRICK DR  
WASHINGTON PA 15301-9513

**Managing Your Accounts**

-  Online [www.fnb-online.com](http://www.fnb-online.com)
-  By Phone 1 800-555-5455
-  By Mail 4140 E. State Street  
Hermitage, PA 16148



**Summary of Accounts**

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING		\$6,531.07

**FREE SMALL BUSINESS CHECKING -**

**Account Summary**

Date	Description	Amount		
06/01/2019	Balance Last Statement	\$5,648.87	✓	Minimum Balance \$2,422.35
	12 Credit(s) This Period	\$9,175.93	✓	Average Ledger Balance \$4,581.87
	163 Debit(s) This Period	\$8,293.73		Average Available Balance \$4,561.10
06/28/2019	Balance This Statement	\$6,531.07		

**Account Activity**

Post Date	Description	Debits	Credits	Balance
06/01/2019	Balance Last Statement			\$5,648.87
06/03/2019	9575 RETURN 05/31 20:12 JEFFREYS DRUG ST CANONSBURG PA 29235480 00957~5912		\$47.00 ✓	\$5,695.87
06/03/2019	HOMESITE INS PREM	✓ \$594.28	✓	\$5,101.59
06/03/2019	28743 POS PUR 06/02 10:46 BARRY MANILOW TI 8002236715 NY 00000000 02874~7922	✓ \$346.00	✓	\$4,755.59
06/03/2019	23771 POS PUR 06/02 09:52 MEGABUS.COM PARAMUS NJ 00003244 023771 ~4131	✓ \$90.42	✓	\$4,665.17
06/03/2019	907841 PIN PUR 06/03 11:51 TARGET T-1216 33 Washington PA 99999999 90784~5310	✓ \$87.48	✓	\$4,577.69
06/03/2019	97821 POS PUR 06/01 07:01 WAL-MART #1739 WASHINGTON PA 17390046 9152574~5411	✓ \$86.50	✓	\$4,491.19
06/03/2019	82304 POS PUR 06/02 10:20 DOORDASH* FIVE GU STRIPE.COM CA 00000000 08230~5812	✓ \$83.46	✓	\$4,407.73
06/03/2019	20024 POS PUR 06/01 03:44 ICHIBAN STEAKHOU WASHINGTON PA 00A02867 02002~5812	✓ \$65.99	✓	\$4,341.74
06/03/2019	609876 PIN PUR 06/03 11:19 KOHLS 1022 353 W WASHINGTON PA 99999999 60987~5311	✓ \$64.99	✓	\$4,276.75
06/03/2019	9572 POS PUR 05/31 20:05 JEFFREYS DRUG ST CANONSBURG PA 29235480 00957~5912	✓ \$63.00	✓	\$4,213.75
06/03/2019	5707 POS PUR 06/02 11:35 LOWES #00671* WASHINGTON PA 00000000 005707 ~5200	✓ \$41.39	✓	\$4,172.36



4000/1000 669620 0216166 0001/0004

4000/2000 7E8920 974370 99787E 29740



**FREE SMALL BUSINESS CHECKING -****(continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/05/2019	877494 PIN PUR 06/05 11:54 SHEETZ 0381 NEW CASTLE PA 08148201 877494 ~5541	✓ \$11.44	✓	\$3,625.90
06/05/2019	59248 POS PUR 06/05 08:37 BURGER KING #155 WASHINGTON PA 09674700 91560~5814	✓ \$8.87	✓	\$3,617.03
06/06/2019	CHECK # 1141	✓ \$250.00	✓	\$3,367.03
06/06/2019	0002 POS PUR 06/05 19:09 MAGNOLIA NAILS S CANNONSBURG PA 00003369 0000~7230	✓ \$48.00	✓	\$3,319.03
06/06/2019	CHECK # 1145	✓ \$47.30	✓	\$3,271.73
06/06/2019	10851 POS PUR 06/05 17:59 BP#9351941RUFF C WASHINGTON PA 9351001 010851~5542	✓ \$20.01	✓	\$3,251.72
06/07/2019	DEPOSIT		\$193.88 ✓	\$3,445.60
06/07/2019	DEPOSIT		\$1,100.00 ✓	\$4,545.60
06/07/2019	TRANSFER TO FREESTYLE ACCOUNT	✓ \$60.00	✓	\$4,485.60
06/07/2019	12709 POS PUR 06/07 16:36 WM SUPERCENTER # WASHINGTON PA 17390055 48865~5411	✓ \$504.94	✓	\$3,980.66
06/07/2019	46104 POS PUR 06/07 18:55 FBB* ROAMANS TEL 800-274-7240 IN 00000000 0461~5969	✓ \$76.93	✓	\$3,903.73
06/07/2019	59099 POS PUR 06/06 15:51 COUNTRY FAIR #29 GIRARD PA 12 059099 ~5542	✓ \$23.49	✓	\$3,880.24
06/07/2019	70181 POS PUR 06/06 15:49 MCDONALD'S F2383 WASHINGTON PA 1 070181 ~5814	✓ \$16.47	✓	\$3,863.77
06/07/2019	773223 PIN PUR 06/07 11:03 SHEETZ 0223 BADEN PA 08101201 773223 ~5541	✓ \$9.51	✓	\$3,854.26
06/07/2019	56690 POS PUR 06/06 03:24 JEFFREYS DRUG ST CANONSBURG PA 29235480 05669~5912	✓ \$8.95	✓	\$3,845.31
06/07/2019	69976 POS PUR 06/06 14:57 MCDONALD'S F2383 WASHINGTON PA 1 069976 ~5814	✓ \$7.09	✓	\$3,838.22
06/10/2019	68558 POS PUR 06/10 15:14 VZWRLSS* MY VZ VE 800-922-0204 FL 00000000 068~4814	✓ \$199.00	✓	\$3,639.22
06/10/2019	51425 POS PUR 06/07 05:21 TEXAS ROADHOUSE WASHINGTON PA 00000000 051425~5812	✓ \$90.88	✓	\$3,548.34
06/10/2019	93617 POS PUR 06/08 18:19 DOORDASH* FIVE GU STRIPE.COM CA 00000000 09361~5812	✓ \$70.90	✓	\$3,477.44
06/10/2019	82941 POS PUR 06/07 21:22 AMERICAN WATER E 877-5138520 NJ 50525491 0829~4900	✓ \$50.00	✓	\$3,427.44
06/10/2019	266176 POS PUR 06/07 20:13 Wal-Mart Super C WASHINGTON PA 17390043 91594~5411	✓ \$40.93	✓	\$3,386.51
06/10/2019	30838 POS PUR 06/07 20:13 SHEETZ 00 BADEN PA 008 030838 ~5542	✓ \$26.01	✓	\$3,360.50
06/10/2019	20031 POS PUR 06/07 20:18 SAMSClub #6251 WASHINGTON PA 24625101 020031 ~5542	✓ \$23.42	✓	\$3,337.08
06/10/2019	20004 POS PUR 06/08 20:24 5-226- CARLISLE MIDDLETOWN PA 08790653 020004~4784	✓ \$22.60	✓	\$3,314.48
06/10/2019	24637 POS PUR 06/08 00:36 AMZN Mktp US* M65 Amzn.com/bill WA 00000000 02~5942	✓ \$18.78	✓	\$3,295.70
06/10/2019	64359 POS PUR 06/08 07:54 WM SUPERCENTER # WASHINGTON PA 17390046 71145~5411	✓ \$17.43	✓	\$3,278.27
06/10/2019	12532 POS PUR 06/08 12:41 SUNOCO 057732620 WATERFALL PA 0577001 012532 ~5542	✓ \$15.20	✓	\$3,263.07
06/10/2019	94263 POS PUR 06/08 01:22 MCDONALD'S F2383 WASHINGTON PA 1 094263 ~5814	✓ \$13.31	✓	\$3,249.76
06/10/2019	31797 POS PUR 06/09 12:31 Kindle Unltd* M61 866-321-8851 WA 00000000 031~5818	✓ \$10.59	✓	\$3,239.17
06/10/2019	85357 POS PUR 06/07 08:01 MCDONALD'S F1153 WASHINGTON PA 1 085357 ~5814	✓ \$9.84	✓	\$3,229.33
06/11/2019	CHECK # 1146	✓ \$250.00	✓	\$2,979.33



4140 E. State Street  
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

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Primary Account Number:

## FREE SMALL BUSINESS CHECKING -

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### Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
06/11/2019	46093 POS PUR 06/10 21:10 WALMART GROCERY 800-966-6546 AR 00000000 0460~5411	✓ \$230.66	✓	\$2,748.67
06/11/2019	66689 POS PUR 06/10 20:34 AMZN MKTP US* M67 AMZN.COM/BILL WA 00000000 06~5942	✓ \$52.78	✓	\$2,695.89
06/11/2019	80508 POS PUR 06/10 21:23 AMZN MktP US* M66 Amzn.com/bill WA 00000000 08~5942	✓ \$31.79	✓	\$2,664.10
06/11/2019	20215 POS PUR 06/10 23:06 BP#9351941RUFF C WASHINGTON PA 9351001 020215~5542	✓ \$20.00	✓	\$2,644.10
06/11/2019	0010 POS PUR 06/10 13:46 LJS A&W #70010 EAST ROCHESTE PA 00007924 0000~5814	✓ \$9.73	✓	\$2,634.37
06/11/2019	CHECK # 1148	✓ \$4.50	✓	\$2,629.87
06/11/2019	185557 PIN PUR 06/11 12:22 DELTA SONIC 1826 ERIE PA 46315401 185557 ~5541	✓ \$1.69	✓	\$2,628.18
06/12/2019	11703 POS PUR 06/11 05:37 AMZN MKTP US* M64 AMZN.COM/BILL WA 00000000 01~5942	✓ \$45.17	✓	\$2,583.01
06/12/2019	6202 POS PUR 06/12 13:51 AMZN MktP US* M66 Amzn.com/bill WA 00000000 00~5942	✓ \$38.15	✓	\$2,544.86
06/12/2019	50575 POS PUR 06/11 06:26 DELTA SONIC #182 ERIE PA 1826001 050575 ~5542	✓ \$16.47	✓	\$2,528.39
06/12/2019	65928 POS PUR 06/11 05:40 AMAZON.COM* M619U AMZN.COM/BILL WA 00000000 06~5942	✓ \$15.89	✓	\$2,512.50
06/12/2019	58065 POS PUR 06/12 04:31 AMZN MKTP US* M64 AMZN.COM/BILL WA 00000000 05~5942	✓ \$10.59	✓	\$2,501.91
06/12/2019	22887 POS PUR 06/11 13:17 MCDONALD'S F2383 WASHINGTON PA 1 022887 ~5814	✓ \$6.67	✓	\$2,495.24
06/13/2019	65892 POS PUR 06/11 11:46 DOORDASH* GRANDE DOORDASH.COM CA 00000000 0658~5812	✓ \$63.90	✓	\$2,431.34
06/13/2019	0016 POS PUR 06/12 15:39 BURGER KING #111 BENTLEYVILLE PA 00005268 000~5814	✓ \$8.99	✓	\$2,422.35
06/14/2019	PP596SALANDRA FU PAYROLL		\$1,123.40 ✓	\$3,545.75
06/14/2019	TRANSFER TO FREESTYLE ACCOUNT	✓ \$60.00	✓	\$3,485.75
06/14/2019	CHECK # 1147	✓ \$198.40	✓	\$3,287.35
06/14/2019	863172 POS PUR 06/14 07:39 PILOT_00190 HAMPTON NJ 00190P08 863172 ~5542	✓ \$30.11	✓	\$3,257.24
06/17/2019	DEPOSIT		\$1,300.00 ✓	\$4,557.24
06/17/2019	772367 PIN PUR 06/15 10:22 WASHINGTON RURAL WASHINGTON PA 02584173 91664~5999	✓ \$100.85	✓	\$4,456.39
06/17/2019	39319 POS PUR 06/16 22:17 AMZ* Jeffree Star amzn.com/pmts WA 00000000 03~5999	✓ \$94.86	✓	\$4,361.53
06/17/2019	66524 POS PUR 06/15 02:16 OUTBACK 3959 WASHINGTON PA 00000000 066524 ~5812	✓ \$86.84	✓	\$4,274.69
06/17/2019	541172 PIN PUR 06/15 12:10 TARGET T-1216 33 Washington PA 99999999 54117~5310	✓ \$76.22	✓	\$4,198.47
06/17/2019	15974 POS PUR 06/14 10:22 DOORDASH* SWEET H STRIPE.COM CA 00000000 01597~5812	✓ \$70.07	✓	\$4,128.40
06/17/2019	342850 POS PUR 06/16 10:12 SAMSClub #6251 WASHINGTON PA 62510092 9167434~5411	✓ \$64.70	✓	\$4,063.70
06/17/2019	0003 POS PUR 06/16 23:14 PIZZA HUT 033969 https://ipcha PA 00003012 00~5812	✓ \$54.53	✓	\$4,009.17
06/17/2019	65478 POS PUR 06/14 11:18 DOORDASH* FIREHOU DOORDASH.COM CA 00000000 065~5812	✓ \$41.22	✓	\$3,967.95
06/17/2019	72719 POS PUR 06/16 09:46 Wal-Mart Super C WASHINGTON PA 17390044 91670~5411	✓ \$34.04	✓	\$3,933.91

4000/E000 EEP920 LTHETO 91971E 29140

## (continued)

Post Date	Description	Debits	Credits	Balance
06/17/2019	76300 POS PUR 06/14 16:57 SPEEDWAY 02915 7 WASHINGTON PA LK469805 07630~5542	\$31.59		\$3,902.32
06/17/2019	31065 POS PUR 06/15 10:42 ZENNI OPTICAL 800-211-2105 CA 00000000 031065~8043	\$29.35		\$3,872.97
06/17/2019	0026 POS PUR 06/15 00:07 ARBYS 7648 WASHINGTON PA 00005577 000026 ~5814	\$25.07		\$3,847.90
06/17/2019	2843 POS PUR 06/15 02:18 KRENCYS BAKERY I WASHINGTON PA 00000000 00284~5462	\$24.50		\$3,823.40
06/17/2019	17998 POS PUR 06/15 01:40 0586 GREAT CLIPS WASHINGTON PA 02042709 01799~7230	\$23.00		\$3,800.40
06/17/2019	89232 POS PUR 06/16 10:17 AMAZON.COM* M68K9 AMZN.COM/BILL WA 00000000 08~5942	\$17.86		\$3,782.54
06/17/2019	43442 POS PUR 06/15 01:21 AMZN Mktp US* M60 Amzn.com/bill WA 00000000 04~5942	\$15.79		\$3,766.75
06/17/2019	95031 POS PUR 06/14 19:01 STARBUCKS STORE LOWER PAXTON PA 00000000 0950~5814	\$11.18		\$3,755.57
06/17/2019	497093 POS PUR 06/14 18:49 Wal-Mart Super C WASHINGTON PA 17390045 91650~5411	\$9.53		\$3,746.04
06/17/2019	3626 POS PUR 06/17 13:45 ARBYS #8117 ERIE PA 70958004 147915 ~5814	\$6.25		\$3,739.79
06/17/2019	790118 PIN PUR 06/17 11:34 COUNTRY FAIR #3 ERIE PA 0044BT03 790118 ~5541	\$3.25		\$3,736.54
06/17/2019	250029 PIN PUR 06/17 11:31 USPS PO 41115205 CANONSBURG PA 99999999 25002~9402	\$2.65		\$3,733.89
06/18/2019	30584 POS PUR 06/18 00:32 Amazon.com* M65KJ Amzn.com/bill WA 00000000 03~5942	\$38.39		\$3,695.50
06/18/2019	33068 POS PUR 06/17 07:43 BP#9351941RUFF C WASHINGTON PA 9351001 033068~5542	\$25.01		\$3,670.49
06/18/2019	8791 POS PUR 06/17 06:35 MARATHON PETRO14 WASHINGTON PA 01 008791 ~5542	\$24.36		\$3,646.13
06/18/2019	9471 RECURRING 06/17 12:53 Amazon Prime Amzn.com/bill WA 00000000 009471~5968	\$13.77		\$3,632.36
06/18/2019	92796 POS PUR 06/17 13:34 MCDONALD'S F2383 WASHINGTON PA 1 092796 ~5814	\$6.67		\$3,625.69
06/18/2019	70009 POS PUR 06/18 14:09 5-057-PITTSBURGH MIDDLETOWN PA 03833983 07000~4784	\$5.40		\$3,620.29
06/19/2019	SSA TREAS 310 XXSOC SEC		\$2,366.00	\$5,986.29
06/19/2019	673360 POS PUR 06/19 07:45 SPEEDWAY 02915 7 WASHINGTON PA LK469805 67336~5542	\$28.37		\$5,957.92
06/19/2019	62834 POS PUR 06/18 11:23 PANERA BREAD #20 MONROEVILLE PA 00005840 0628~5812	\$16.48		\$5,941.44
06/19/2019	34329 POS PUR 06/19 16:40 WM SUPERCENTER # WASHINGTON PA 17390045 54175~5411	\$13.61		\$5,927.83
06/19/2019	93050 POS PUR 06/18 12:54 MCDONALD'S F1153 WASHINGTON PA 1 093050 ~5814	\$7.82		\$5,920.01
06/19/2019	93066 POS PUR 06/18 12:11 MCDONALD'S F1153 WASHINGTON PA 1 093066 ~5814	\$5.30		\$5,914.71
06/20/2019	69653 POS PUR 06/20 17:05 WAL-MART #1739 WASHINGTON PA 17390047 9171662~5411	\$57.22		\$5,857.49
06/20/2019	39261 POS PUR 06/19 00:32 MCDONALD'S F2383 WASHINGTON PA 1 039261 ~5814	\$31.22		\$5,826.27
06/20/2019	36913 POS PUR 06/19 01:41 BP#9351941RUFF C WASHINGTON PA 9351001 036913~5542	\$25.00		\$5,801.27
06/20/2019	37014 POS PUR 06/19 08:17 BRUEGGERS #3726 PITTSBURGH PA 51937014 037014~5814	\$11.10		\$5,790.17
06/20/2019	36816 POS PUR 06/19 10:05 JEFFREYS DRUG ST CANONSBURG PA 29235480 03681~5912	\$9.00		\$5,781.17

0135313 11/3623 0000000 041331 0326662 03/03





4140 E. State Street  
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

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Primary Account Number:

## FREE SMALL BUSINESS CHECKING -

(continued)

### Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
06/21/2019	DEPOSIT		\$1,000.00 ✓	\$6,781.17
06/21/2019	COMM OF PA ANNUITANT ,		\$965.40 ✓	\$7,746.57
06/21/2019	CHECK # 1150	✓ \$325.56	✓	\$7,421.01
06/21/2019	65931 POS PUR 06/20 17:55 AMAZON.COM* M69T7 AMZN.COM/BILL WA 00000000 06~5942	✓ \$105.95	✓	\$7,315.06
06/21/2019	94554 POS PUR 06/20 17:12 AMZN MKTP US* M63 AMZN.COM/BILL WA 00000000 09~5942	✓ \$25.17	✓	\$7,289.89
06/21/2019	914527 PIN PUR 06/21 11:56 FIVE BELOW 197 8 WASHINGTON PA 99999999 91452~5331	✓ \$19.37	✓	\$7,270.52
06/21/2019	82490 POS PUR 06/20 06:53 TACO BELL #32042 WASHINGTON PA 3204002 082490~5814	✓ \$14.92	✓	\$7,255.60
06/21/2019	CHECK # 1151	✓ \$10.00	✓	\$7,245.60
06/21/2019	13078 POS PUR 06/20 11:02 MCDONALD'S F2383 WASHINGTON PA 1 013078 ~5814	✓ \$8.67	✓	\$7,236.93
06/21/2019	TRANSFER TO FREESTYLE ACCOUNT 735181026	✓ \$60.00		\$7,176.93
06/24/2019	43328 RETURN 06/23 09:22 LOWES #00671* WASHINGTON PA 00000000 043328 ~5200		\$2.74 ✓	\$7,179.67
06/24/2019	CHECK # 1	✓ \$200.00	✓	\$6,979.67
06/24/2019	29360 POS PUR 06/23 14:59 WM SUPERCENTER # WASHINGTON PA 17390046 60243~5411	✓ \$128.57	✓	\$6,851.10
06/24/2019	20035 POS PUR 06/21 18:35 ICHIBAN STEAKHOU WASHINGTON PA 00A02867 02003~5812	✓ \$76.06	✓	\$6,775.04
06/24/2019	80871 POS PUR 06/22 03:26 DOORDASH* PRIMANT STRIPE.COM CA 00000000 08087~5812	✓ \$70.69	✓	\$6,704.35
06/24/2019	71727 POS PUR 06/21 06:58 LOWES #00671* WASHINGTON PA 00000000 071727 ~5200	✓ \$69.28	✓	\$6,635.07
06/24/2019	85390 POS PUR 06/21 10:03 AMZ* Jeffree Star amzn.com/pmts WA 00000000 08~5999	✓ \$65.95	✓	\$6,569.12
06/24/2019	16071 POS PUR 06/21 19:36 WALMART.COM 8009 800-966-6546 AR 00000000 016~5310	✓ \$64.86	✓	\$6,504.26
06/24/2019	563263 PIN PUR 06/23 08:38 Wal-Mart Super C WASHINGTON PA 17390044 91742~5411	✓ \$60.50	✓	\$6,443.76
06/24/2019	73369 POS PUR 06/21 04:36 ANGELO'S RESTAUR 724-2227120 PA 75249540 0733~5812	✓ \$36.08	✓	\$6,407.68
06/24/2019	32105 POS PUR 06/22 15:34 HARBOR FREIGHT T WASHINGTON PA 00005162 03210~5251	✓ \$34.43	✓	\$6,373.25
06/24/2019	31424 POS PUR 06/21 07:15 REGAL CROWN CENT WASHINGTON PA 00163163 03142~7832	✓ \$30.27	✓	\$6,342.98
06/24/2019	33561 PIN PUR 06/24 13:43 GIANT EAGLE EXP McMurray PA 04060300 396324 ~5411	✓ \$25.12	✓	\$6,317.86
06/24/2019	73162 POS PUR 06/21 09:28 AMZN MKTP US* M62 AMZN.COM/BILL WA 00000000 07~5942	✓ \$23.32	✓	\$6,294.54
06/24/2019	0067 POS PUR 06/23 04:47 DAIRY QUEEN WASHINGTON PA 03741463 000067 ~5814	✓ \$16.49	✓	\$6,278.05
06/24/2019	57471 POS PUR 06/22 17:50 LOWES #00671* WASHINGTON PA 00000000 057471 ~5200	✓ \$10.66	✓	\$6,267.39
06/24/2019	31566 POS PUR 06/21 08:59 REGAL CROWN CENT WASHINGTON PA 00163103 03156~7832	✓ \$9.90	✓	\$6,257.49
06/24/2019	43210 POS PUR 06/23 06:50 LOWES #00671* WASHINGTON PA 00000000 043210 ~5200	✓ \$5.70	✓	\$6,251.79
06/25/2019	CHECK # 1152	✓ \$250.00	✓	\$6,001.79
06/25/2019	18680 POS PUR 06/24 03:42 AMAZON.COM* MH4KM AMZN.COM/BILL WA 00000000 01~5942	✓ \$97.68	✓	\$5,904.11

4000/4000 500920 971010 29140

**FREE SMALL BUSINESS CHECKING -****(continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/25/2019	20169 POS PUR 06/25 00:49 FBB* ROAMANS TEL 800-274-7240 IN 00000000 0201~5969	✓ \$52.99	✓	\$5,851.12
06/25/2019	36702 POS PUR 06/24 13:30 DOORDASH* FIREHOU DOORDASH.COM CA 00000000 036~5812	✓ \$42.82	✓	\$5,808.30
06/25/2019	31976 POS PUR 06/25 05:36 AMZN Mktp US* M64 Amzn.com/bill WA 00000000 03~5942	✓ \$31.10	✓	\$5,777.20
06/25/2019	892661 POS PUR 06/25 16:38 WAL-MART #1739 WASHINGTON PA 24173901 892661 ~5411	✓ \$30.31	✓	\$5,746.89
06/25/2019	45961 POS PUR 06/24 23:39 BP#9351941RUFF C WASHINGTON PA 9351001 045961~5542	✓ \$20.01	✓	\$5,726.88
06/25/2019	37375 POS PUR 06/24 07:02 MCDONALD'S F2383 WASHINGTON PA 1 037375 ~5814	✓ \$7.83	✓	\$5,719.05
06/26/2019	40963 POS PUR 06/25 19:23 DOORDASH* BIG SHO STRIPE.COM CA 00000000 04096~5812	✓ \$85.57	✓	\$5,633.48
06/27/2019	0007 POS PUR 06/27 15:03 DICARLOS PIZZA WASHINGTON PA 00000678 000007 ~5814	✓ \$24.38	✓	\$5,609.10
06/27/2019	50258 POS PUR 06/26 06:21 BP#9351941RUFF C WASHINGTON PA 9351001 050258~5542	✓ \$24.00	✓	\$5,585.10
06/27/2019	13747 POS PUR 06/26 04:31 MCDONALD'S F2383 WASHINGTON PA 1 013747 ~5814	✓ \$15.45	✓	\$5,569.65
06/28/2019	RANGE RESOURCES 062819 EFT		\$82.30 ✓	\$5,651.95
06/28/2019	COMM OF PA ANNUITANT /		\$193.88 ✓	\$5,845.83
06/28/2019	PP596SALANDRA FU PAYROLL		\$801.33 ✓	\$6,647.16
06/28/2019	98845 POS PUR 06/27 05:41 JEFFREYS DRUG ST CANONSBURG PA 29235480 09884~5912	✓ \$34.56	✓	\$6,612.60
06/28/2019	22930 POS PUR 06/27 05:47 MCDONALD'S F1153 WASHINGTON PA 1 022930 ~5814	✓ \$7.69	✓	\$6,604.91
06/28/2019	82327 POS PUR 06/27 04:49 MCDONALD'S F2383 WASHINGTON PA 1 082327 ~5814	✓ \$7.42	✓	\$6,597.49
06/28/2019	80951 RECURRING 06/28 03:13 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 080~4899	✓ \$6.42	✓	\$6,591.07
06/28/2019	TRANSFER TO FREESTYLE ACCOUNT	✓ \$60.00	✓	\$6,531.07
06/28/2019	<b>Balance This Statement</b>			<b>\$6,531.07</b>

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1	06/24/2019	\$200.00	1146	06/11/2019	\$250.00	1150*	06/21/2019	\$325.56
1141*	06/06/2019	\$250.00	1147	06/14/2019	\$198.40	1151	06/21/2019	\$10.00
1145*	06/06/2019	\$47.30	1148	06/11/2019	\$4.50	1152	06/25/2019	\$250.00

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
06/03/2019	\$4,021.43	06/12/2019	\$2,495.24	06/21/2019	\$7,176.93
06/04/2019	\$3,757.23	06/13/2019	\$2,422.35	06/24/2019	\$6,251.79
06/05/2019	\$3,617.03	06/14/2019	\$3,257.24	06/25/2019	\$5,719.05
06/06/2019	\$3,251.72	06/17/2019	\$3,733.89	06/26/2019	\$5,633.48
06/07/2019	\$3,838.22	06/18/2019	\$3,620.29	06/27/2019	\$5,569.65
06/10/2019	\$3,229.33	06/19/2019	\$5,914.71	06/28/2019	\$6,531.07
06/11/2019	\$2,628.18	06/20/2019	\$5,781.17		

Andrew Kuzy	Pay Date	06/26/2019	This Pay	Year-To-Date
531 Warrick Dr	Period Begin	06/09/2019	Earnings	969.00
Washington, PA 15301	Period End	06/22/2019	Taxes	167.67
Employee No. 22	Voucher No.		Net Pay	801.33
	Dept No.	1000		15932.36

## Your Pay:

Earnings	Earnings This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular	969.00	18785.00	17.0000	57.00	1105.00
Removal		975.00			
Total	969.00	19760.00		57.00	1105.00

Taxes	This Pay	YTD
Social Security	60.08	1225.11
Medicare	14.05	286.50
Federal Income Tax	51.52	1473.88
Pennsylvania	29.75	606.65
PA LST \$52	2.00	26.00
PA Employee Unemp.	0.58	11.87
S Strabane Twp.	9.69	197.63
Total	167.67	3827.64

Net Pay	This Pay	YTD	Account Number
This Check	801.33	15932.36	95466826

## Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	969.00	19760.00	
Medicare	969.00	19760.00	
Federal Income Tax	969.00	19760.00	M / 0
Pennsylvania	969.00	19760.00	M / 0
PA LST \$52	969.00	19760.00	
PA Employee Unemp.	969.00	19760.00	
S Strabane Twp.	969.00	19760.00	M / 0

Salandra Funeral Service, Inc.  
304 West Pike Street  
Canonsburg, PA 15317

PAPT P596

BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

PAPT P596  
Salandra Funeral Service, Inc.  
304 West Pike Street  
Canonsburg, PA 15317

Pay Date 06/28/2019  
Voucher Number  
WASHINGTON FEDERAL SAVINGS BANK  
CANONSBURG, PA 15317  
60-74222433

\*\*\* NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE \*\*\*

1000 22 2/4

Andrew Kuzy  
531 Warrick Dr  
Washington, PA 15301

Net Direct Deposit to Checking \$801.33

NON - NEGOTIABLE

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Andrew Kuzy	Pay Date	06/14/2019	This Pay	Year-To-Date
531 Warrick Dr	Period Begin	05/26/2019	Earnings	1385.50
Washington, PA 15301	Period End	06/08/2019	Taxes	262.10
Employee No. 22	Voucher No.		Net Pay	1123.40
	Dept No.	1000		15131.03

## Your Pay:

Earnings	Earnings This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular	1385.50	17816.00	17.0000	81.50	1048.00
Removal		975.00			
Total	1385.50	18791.00		81.50	1048.00

Taxes	This Pay	YTD
Social Security	85.90	1165.03
Medicare	20.09	272.45
Federal Income Tax	96.88	1422.36
Pennsylvania	42.54	576.90
PA LST \$52	2.00	24.00
PA Employee Unemp.	0.83	11.29
S Strabane Twp.	13.86	187.94
Total	262.10	3659.97

Net Pay	This Pay	YTD	Account Number
This Check	1123.40	15131.03	95466826

## Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	1385.50	18791.00	
Medicare	1385.50	18791.00	
Federal Income Tax	1385.50	18791.00	M / 0
Pennsylvania	1385.50	18791.00	M / 0
PA LST \$52	1385.50	18791.00	
PA Employee Unemp.	1385.50	18791.00	
S Strabane Twp.	1385.50	18791.00	M / 0

Salandra Funeral Service, Inc.  
304 West Pike Street  
Canonsburg, PA 15317

PAPT P596

BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

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PAPT P596  
Salandra Funeral Service, Inc.  
304 West Pike Street  
Canonsburg, PA 15317

Pay Date 06/14/2019  
Voucher Number  
WASHINGTON FEDERAL SAVINGS BANK  
CANONSBURG, PA 15317  
60-74222433

\*\*\* NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE \*\*\*

1000 22 2/6

Andrew Kuzy  
531 Warrick Dr  
Washington, PA 15301

Net Direct Deposit to Checking \$1123.40

NON - NEGOTIABLE

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